

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	46,297.87
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	10,774.21
CFDA 10.550 Total:							57,072.08
10/20/2004	Supt of Public Instruction	1170200410204999000510	0348		10.553	School Breakfast Program	3,146.09
10/20/2004	Supt of Public Instruction	1170200410204999000520	0348		10.553	School Breakfast Program	1,583.88
11/12/2004	Supt of Public Instruction	1170200411124999001050	0348		10.553	School Breakfast Program	3,591.24
11/12/2004	Supt of Public Instruction	1170200411124999001060	0348		10.553	School Breakfast Program	1,874.74
12/15/2004	Supt of Public Instruction	1170200412154999000690	0348		10.553	School Breakfast Program	3,501.79
12/15/2004	Supt of Public Instruction	1170200412154999000700	0348		10.553	School Breakfast Program	1,847.83
01/12/2005	Supt of Public Instruction	1170200501124999000860	0348		10.553	School Breakfast Program	2,494.03
01/12/2005	Supt of Public Instruction	1170200501124999000870	0348		10.553	School Breakfast Program	1,316.21
02/09/2005	Supt of Public Instruction	1170200502094999000850	0348		10.553	School Breakfast Program	3,751.00
02/09/2005	Supt of Public Instruction	1170200502094999000860	0348		10.553	School Breakfast Program	2,134.58
03/30/2005	Supt of Public Instruction	1170200503304999000110	0348		10.553	School Breakfast Program	3,654.45
03/30/2005	Supt of Public Instruction	1170200503304999000120	0348		10.553	School Breakfast Program	1,976.18
04/13/2005	Supt of Public Instruction	1170200504134999000850	0348		10.553	School Breakfast Program	3,682.93
04/13/2005	Supt of Public Instruction	1170200504134999000860	0348		10.553	School Breakfast Program	1,962.76
05/26/2005	Supt of Public Instruction	1170200505264999000080	0348		10.553	School Breakfast Program	3,998.78
05/26/2005	Supt of Public Instruction	1170200505264999000090	0348		10.553	School Breakfast Program	2,117.90
06/22/2005	Supt of Public Instruction	1170200506224999000220	0348		10.553	School Breakfast Program	4,288.96
06/22/2005	Supt of Public Instruction	1170200506224999000230	0348		10.553	School Breakfast Program	2,251.21
06/22/2005	Supt of Public Instruction	1170200506224999000260	0348		10.553	School Breakfast Program	1,127.98
06/22/2005	Supt of Public Instruction	1170200506224999000270	0348		10.553	School Breakfast Program	576.22
09/14/2005	Supt of Public Instruction	1170200509144999000550	0348		10.553	School Breakfast Program	71.06
09/14/2005	Supt of Public Instruction	1170200509144999000560	0348		10.553	School Breakfast Program	47.81
CFDA 10.553 Total:							50,997.63
10/20/2004	Supt of Public Instruction	1170200410204999000500	0348		10.555	National School Lunch Program	22,356.37
10/20/2004	Supt of Public Instruction	1170200410204999000530	0348		10.555	National School Lunch Program	163.40
11/12/2004	Supt of Public Instruction	1170200411124999001040	0348		10.555	National School Lunch Program	21,968.42
11/12/2004	Supt of Public Instruction	1170200411124999001070	0348		10.555	National School Lunch Program	173.25
12/15/2004	Supt of Public Instruction	1170200412154999000680	0348		10.555	National School Lunch Program	20,937.02
12/15/2004	Supt of Public Instruction	1170200412154999000710	0348		10.555	National School Lunch Program	164.70
01/12/2005	Supt of Public Instruction	1170200501124999000850	0348		10.555	National School Lunch Program	15,786.58

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01/12/2005	Supt of Public Instruction	1170200501124999000880	0348		10.555	National School Lunch Program	145.25
02/09/2005	Supt of Public Instruction	1170200502094999000840	0348		10.555	National School Lunch Program	23,431.89
02/09/2005	Supt of Public Instruction	1170200502094999000870	0348		10.555	National School Lunch Program	208.00
03/30/2005	Supt of Public Instruction	1170200503304999000100	0348		10.555	National School Lunch Program	22,118.41
03/30/2005	Supt of Public Instruction	1170200503304999000130	0348		10.555	National School Lunch Program	202.08
04/13/2005	Supt of Public Instruction	1170200504134999000840	0348		10.555	National School Lunch Program	22,150.44
04/13/2005	Supt of Public Instruction	1170200504134999000870	0348		10.555	National School Lunch Program	169.09
05/26/2005	Supt of Public Instruction	1170200505264999000070	0348		10.555	National School Lunch Program	23,661.78
05/26/2005	Supt of Public Instruction	1170200505264999000100	0348		10.555	National School Lunch Program	196.65
06/22/2005	Supt of Public Instruction	1170200506224999000210	0348		10.555	National School Lunch Program	23,319.03
06/22/2005	Supt of Public Instruction	1170200506224999000250	0348		10.555	National School Lunch Program	5,468.02
06/22/2005	Supt of Public Instruction	1170200506224999000240	0348		10.555	National School Lunch Program	153.34
06/22/2005	Supt of Public Instruction	1170200506224999000280	0348		10.555	National School Lunch Program	46.60
09/14/2005	Supt of Public Instruction	1170200509144999000540	0348		10.555	National School Lunch Program	946.60
CFDA 10.555 Total:							203,766.92
06/22/2005	Supt of Public Instruction	1170200506214790000350	0348		16.727	Enforcing Underage Drinking Laws Program	690.74
CFDA 16.727 Total:							690.74
06/22/2005	Supt of Public Instruction	1170200506214790000150	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	414.37
CFDA 20.601 Total:							414.37
06/23/2005	Commission on Arts	1196200506214416000060	0348	04-6100-2052	45.025	National Endowment for the Arts	100.00
CFDA 45.025 Total:							100.00
12/01/2004	Supt of Public Instruction	1170200412014682000440	0348		84.010	Chapter I Basic and Concentration Grants	52,534.00
12/01/2004	Supt of Public Instruction	1170200412014679000440	0348		84.010	Chapter I Basic and Concentration Grants	4,854.00
02/02/2005	Supt of Public Instruction	1170200501314011000440	0348		84.010	Chapter I Basic and Concentration Grants	61,851.00
03/02/2005	Supt of Public Instruction	1170200503024164000560	0348		84.010	Chapter I Basic and Concentration Grants	31,000.00
04/20/2005	Supt of Public Instruction	1170200504184434000250	0348		84.010	Chapter I Basic and Concentration Grants	22,129.00
05/04/2005	Supt of Public Instruction	1170200505034513000470	0348		84.010	Chapter I Basic and Concentration Grants	40,190.00
06/02/2005	Supt of Public Instruction	1170200505314670000570	0348		84.010	Chapter I Basic and Concentration Grants	40,190.00
CFDA 84.010 Total:							252,748.00
11/24/2004	Supt of Public Instruction	1170200411234663000090	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,900.00

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11/24/2004	Supt of Public Instruction	1170200411234663000180	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	51,253.00
12/15/2004	Supt of Public Instruction	1170200412144765000440	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,000.00
02/09/2005	Supt of Public Instruction	1170200502074045000410	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	119,784.00
03/09/2005	Supt of Public Instruction	1170200503074203000480	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	60,000.00
04/27/2005	Supt of Public Instruction	1170200504254470000440	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	64,522.00
05/12/2005	Supt of Public Instruction	1170200505114554000420	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	63,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000570	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	63,097.00
CFDA 84.027 Total:							462,556.00
08/17/2005	Professional-Technical Education	1503200508165330000040	0348	V048A040012	84.048	Vocational Education Basic Grants to States	28,240.79
08/17/2005	Professional-Technical Education	1503200508165330000050	0348	V048A040012	84.048	Vocational Education Basic Grants to States	1,648.76
08/17/2005	Professional-Technical Education	1503200508165330000060	0348	V048A040012	84.048	Vocational Education Basic Grants to States	2,509.65
CFDA 84.048 Total:							32,399.20
11/24/2004	Supt of Public Instruction	1170200411234663000250	0348		84.173	Handicapped-Preschool Grants	2,000.00
12/15/2004	Supt of Public Instruction	1170200412144764000100	0348		84.173	Handicapped-Preschool Grants	1,835.00
12/15/2004	Supt of Public Instruction	1170200412144764000340	0348		84.173	Handicapped-Preschool Grants	165.00
02/09/2005	Supt of Public Instruction	1170200502074044000320	0348		84.173	Handicapped-Preschool Grants	8,032.00
03/09/2005	Supt of Public Instruction	1170200503074202000370	0348		84.173	Handicapped-Preschool Grants	4,000.00
04/27/2005	Supt of Public Instruction	1170200504264469000380	0348		84.173	Handicapped-Preschool Grants	1,274.00
05/12/2005	Supt of Public Instruction	1170200505114553000390	0348		84.173	Handicapped-Preschool Grants	3,650.00
06/15/2005	Supt of Public Instruction	1170200506154745000430	0348		84.173	Handicapped-Preschool Grants	3,651.00
CFDA 84.173 Total:							24,607.00
11/24/2004	Supt of Public Instruction	1170200411224661000290	0348		84.186	Drug-Free Schools and Communities, State	1,263.00
12/15/2004	Supt of Public Instruction	1170200412144763000290	0348		84.186	Drug-Free Schools and Communities, State	500.00
02/24/2005	Supt of Public Instruction	1170200502244114000270	0348		84.186	Drug-Free Schools and Communities, State	3,601.00
03/23/2005	Supt of Public Instruction	1170200503214277000330	0348		84.186	Drug-Free Schools and Communities, State	1,800.00
04/20/2005	Supt of Public Instruction	1170200504194444000180	0348		84.186	Drug-Free Schools and Communities, State	2,548.00
05/25/2005	Supt of Public Instruction	1170200505244629000390	0348		84.186	Drug-Free Schools and Communities, State	1,445.00
06/15/2005	Supt of Public Instruction	1170200506144744000700	0348		84.186	Drug-Free Schools and Communities, State	1,446.00
09/21/2005	Supt of Public Instruction	1170200509204352000100	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
CFDA 84.186 Total:							13,603.00
02/02/2005	Supt of Public Instruction	1170200501314012000470	0348		84.298	Innovative Education Program Strategies	1,200.00

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03/02/2005	Supt of Public Instruction	1170200503014162000740	0348		84.298	Innovative Education Program Strategies	1,200.00
05/04/2005	Supt of Public Instruction	1170200505034515000360	0348		84.298	Innovative Education Program Strategies	3,727.00
06/02/2005	Supt of Public Instruction	1170200506014672000350	0348		84.298	Innovative Education Program Strategies	3,727.00
CFDA 84.298 Total:							9,854.00
03/30/2005	Supt of Public Instruction	1170200503294314000020	0348		84.318	Technology Literacy Challenge Fund Grants	3,200.00
CFDA 84.318 Total:							3,200.00
12/01/2004	Supt of Public Instruction	1170200411304680000630	0348		84.367	Improving Teacher Quality State Grants	24,979.00
02/02/2005	Supt of Public Instruction	1170200502014014000530	0348		84.367	Improving Teacher Quality State Grants	31,939.00
03/02/2005	Supt of Public Instruction	1170200503024163000500	0348		84.367	Improving Teacher Quality State Grants	15,800.00
04/20/2005	Supt of Public Instruction	1170200504184434000620	0348		84.367	Improving Teacher Quality State Grants	11,072.00
05/04/2005	Supt of Public Instruction	1170200505044516000500	0348		84.367	Improving Teacher Quality State Grants	17,940.00
06/02/2005	Supt of Public Instruction	1170200505314671000480	0348		84.367	Improving Teacher Quality State Grants	17,941.00
CFDA 84.367 Total:							119,671.00
11/23/2004	Health & Welfare	1270200411235212000010	0220	G-0501IDSOSR	93.667	Social Services Block Grant	-651.71
CFDA 93.667 Total:							-651.71
10/27/2004	Supt of Public Instruction	1170200410254529000090	0348		93.938	School Hlth Prog. to Prevent the Spread of HI	2,500.00
CFDA 93.938 Total:							2,500.00
12/01/2004	Supt of Public Instruction	1170200411304683000040	0348		94.004	Learn & Serve America-School & Community	1,950.00
02/02/2005	Supt of Public Instruction	1170200502014013000570	0348		94.004	Learn & Serve America-School & Community	2,450.00
09/08/2005	Supt of Public Instruction	1170200509064290000050	0348		94.004	Learn & Serve America-School & Community	2,400.00
CFDA 94.004 Total:							6,800.00
Vendor Total:							<u>1,240,328.23</u>